

Taxation statistics 2009-10

Table 2A: Trust returns

Selected items, by broad industry, 2009-10 income year^{1,2}

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009-10 income year were sourced from 2010 trust income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of trust statistics' section in the 'Trusts' chapter of *Taxation statistics 2009-10*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 'Investment income recipients' statistics are included in this category.

4 Includes trusts that did not state their industry, whose stated industry was unknown.

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Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Number of trusts	Assessable government industry payments		Gross payments where ABN not quoted-NPP	
	no.	no.	\$	no.	\$
Agriculture, Forestry and Fishing	27,720	9,510	168,978,795	850	16,229,790
Mining	930	10	62,754	110	6,629,403
Manufacturing	14,830	75	1,939,568	960	47,532,969
Electricity, Gas, Water and Waste Services	885	5	47,138	205	3,003,747
Construction	54,020	90	489,255	3,640	44,512,884
Wholesale Trade	12,355	110	1,637,936	570	40,127,636
Retail Trade	28,580	85	659,191	940	41,508,304
Accommodation and Food Services	19,125	20	266,048	795	31,997,206
Transport, Postal and Warehousing	13,725	80	1,029,445	3,800	95,118,041
Information Media and Telecommunications	2,075	5	4,719	15	146,626
Financial and Insurance Services	92,205	105	762,204	185	11,470,477
Rental, Hiring and Real Estate Services ³	120,720	165	1,761,916	505	24,446,585
Professional, Scientific and Technical Services	44,335	50	620,523	365	28,606,460
Administrative and Support Services	14,235	15	46,719	350	11,150,755
Public Administration and Safety	1,015	0	0	15	490,391
Education and Training	2,940	5	1,150	65	6,584,942
Health Care and Social Assistance	16,320	10	93,332	465	317,095,340
Arts and Recreation Services	3,325	5	30,094	90	1,224,331
Other Services	15,125	35	256,937	840	7,690,495
Other ⁴	217,610	220	2,975,287	415	27,923,898
Total	702,080	10,600	181,663,011	15,185	763,490,280

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Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Other business income - PP		Other business income - NPP		Total business income - PP	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	18,145	11,908,373,277	7,805	2,866,114,458	18,200	12,077,638,838
Mining	45	5,314,434	675	1,582,249,790	45	5,516,628
Manufacturing	305	147,746,616	12,605	21,010,006,378	310	149,714,999
Electricity, Gas, Water and Waste Services	10	3,352,552	745	881,792,709	10	3,399,690
Construction	595	63,891,484	41,485	37,171,281,616	595	65,510,089
Wholesale Trade	440	459,077,022	10,010	30,609,391,512	445	460,714,958
Retail Trade	375	100,466,682	23,405	56,058,256,462	380	102,401,270
Accommodation and Food Services	145	19,841,867	14,885	16,030,303,409	145	20,107,915
Transport, Postal and Warehousing	305	70,257,821	11,955	10,280,323,530	305	71,287,266
Information Media and Telecommunications	15	647,815	1,670	978,064,927	15	652,534
Financial and Insurance Services	1,015	114,682,121	23,115	24,229,397,181	1,020	115,788,692
Rental, Hiring and Real Estate Services ³	1,365	209,132,599	34,150	21,165,339,380	1,370	211,650,384
Professional, Scientific and Technical Services	420	62,202,119	33,315	18,931,536,603	425	62,822,643
Administrative and Support Services	110	19,333,806	11,370	10,051,039,014	115	21,062,440
Public Administration and Safety	5	318,936	705	601,639,408	5	318,936
Education and Training	25	4,809,128	2,520	942,082,161	25	4,810,278
Health Care and Social Assistance	95	9,431,175	13,190	8,521,498,179	95	9,524,507
Arts and Recreation Services	60	15,244,210	2,660	1,657,350,855	60	15,274,304
Other Services	165	19,923,700	12,265	6,781,776,408	170	20,318,764
Other ⁴	985	310,623,801	18,895	10,274,867,452	995	314,641,726
Total	24,625	13,544,671,165	277,420	280,624,311,432	24,735	13,733,156,861

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Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Total business income - NPP		Total business income		Contractor, sub-contractor and commission expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	7,835	2,882,762,040	22,290	14,960,400,878	9,620	564,578,203
Mining	675	1,588,944,748	690	1,594,461,376	190	84,766,173
Manufacturing	12,610	21,057,541,686	12,760	21,207,256,685	3,740	481,480,104
Electricity, Gas, Water and Waste Services	745	884,966,222	745	888,365,912	235	33,186,983
Construction	41,540	37,216,909,125	41,715	37,282,419,214	18,170	3,060,701,937
Wholesale Trade	10,020	30,650,302,883	10,310	31,111,017,841	2,485	238,345,676
Retail Trade	23,425	56,104,239,609	23,595	56,206,640,879	4,605	309,559,654
Accommodation and Food Services	14,900	16,062,507,675	14,975	16,082,615,590	2,420	115,298,873
Transport, Postal and Warehousing	11,970	10,375,963,384	12,055	10,447,250,650	3,285	701,329,605
Information Media and Telecommunications	1,670	978,410,101	1,675	979,062,635	430	23,657,587
Financial and Insurance Services	23,155	24,259,001,144	23,905	24,374,789,836	3,545	254,924,437
Rental, Hiring and Real Estate Services ³	34,210	21,205,918,320	35,185	21,417,568,704	4,910	378,783,956
Professional, Scientific and Technical Services	33,370	18,967,475,779	33,560	19,030,298,422	7,540	797,116,581
Administrative and Support Services	11,380	10,062,758,721	11,440	10,083,821,161	2,890	646,041,301
Public Administration and Safety	705	602,129,799	705	602,448,735	240	41,118,594
Education and Training	2,525	948,736,428	2,535	953,546,706	705	69,317,286
Health Care and Social Assistance	13,215	8,838,994,770	13,245	8,848,519,277	2,575	307,598,489
Arts and Recreation Services	2,665	1,658,794,718	2,695	1,674,069,022	705	32,899,580
Other Services	12,280	6,790,600,839	12,345	6,810,919,603	2,945	149,853,932
Other ⁴	18,975	10,305,167,443	19,775	10,619,809,169	2,935	277,053,736
Total	277,865	281,442,125,434	296,205	295,175,282,295	74,175	8,567,612,687

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Table 2A: Trust returns

Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Superannuation expenses		Cost of sales		Bad debts	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	9,360	187,108,898	11,960	2,839,684,496	380	6,393,534
Mining	330	31,053,038	215	374,225,457	45	3,436,976
Manufacturing	8,010	360,824,117	9,970	10,965,791,809	1,805	38,534,873
Electricity, Gas, Water and Waste Services	390	13,393,625	250	270,399,265	75	1,182,607
Construction	19,490	542,583,675	22,120	17,387,997,376	2,965	870,493,146
Wholesale Trade	5,780	292,022,180	8,205	22,596,081,747	1,770	35,259,608
Retail Trade	15,270	526,711,820	20,080	40,321,602,557	2,240	30,213,938
Accommodation and Food Services	9,555	297,540,332	11,745	5,667,342,119	420	4,591,655
Transport, Postal and Warehousing	5,430	161,969,665	2,405	2,602,208,523	525	10,630,860
Information Media and Telecommunications	695	19,579,770	635	229,945,888	130	1,415,016
Financial and Insurance Services	6,855	215,596,685	4,620	10,476,455,144	520	264,828,739
Rental, Hiring and Real Estate Services ³	7,260	265,016,352	5,805	5,084,149,042	900	76,275,057
Professional, Scientific and Technical Services	16,335	663,181,993	6,750	3,375,027,891	2,215	41,107,955
Administrative and Support Services	6,630	373,502,411	2,395	1,685,989,194	585	9,826,152
Public Administration and Safety	360	14,645,633	285	97,014,710	85	1,015,738
Education and Training	1,120	28,141,906	640	80,376,990	130	2,096,395
Health Care and Social Assistance	9,405	364,666,323	2,035	413,350,041	395	1,888,595
Arts and Recreation Services	1,280	27,127,559	1,095	567,497,687	95	1,771,610
Other Services	7,225	168,862,407	8,225	2,421,013,206	1,040	6,243,726
Other ⁴	4,375	119,508,994	5,905	5,227,535,145	515	23,164,752
Total	135,140	4,673,037,383	125,340	132,683,688,287	16,835	1,430,370,932

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Table 2A: Trust returns

Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Lease expenses		Rent expenses		Total interest expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	3,240	164,166,053	6,235	322,899,997	16,035	1,100,158,115
Mining	75	10,813,680	180	10,663,185	415	26,244,195
Manufacturing	1,455	72,664,743	7,695	549,940,783	8,895	366,553,955
Electricity, Gas, Water and Waste Services	90	2,920,583	270	11,921,765	535	30,339,340
Construction	2,550	72,575,736	9,080	283,000,054	27,885	1,322,657,246
Wholesale Trade	985	28,589,464	5,450	497,621,243	6,830	304,834,709
Retail Trade	2,070	45,202,939	16,420	1,933,209,082	16,285	525,628,252
Accommodation and Food Services	1,515	44,461,173	10,590	1,280,932,036	10,870	552,835,486
Transport, Postal and Warehousing	1,085	98,877,170	2,960	207,260,900	8,430	466,951,034
Information Media and Telecommunications	100	1,299,506	580	23,946,325	785	11,195,527
Financial and Insurance Services	1,150	20,956,021	5,290	239,156,292	12,860	9,334,266,124
Rental, Hiring and Real Estate Services ³	1,870	78,589,186	5,915	400,722,187	22,815	3,111,455,284
Professional, Scientific and Technical Services	2,760	89,237,931	11,115	813,507,112	16,915	341,153,575
Administrative and Support Services	1,130	52,798,440	4,515	412,458,389	6,230	104,681,029
Public Administration and Safety	60	1,227,772	255	8,378,756	440	75,064,433
Education and Training	180	2,240,848	1,100	52,101,263	1,235	12,574,844
Health Care and Social Assistance	1,920	63,128,822	7,810	530,924,585	7,580	206,209,391
Arts and Recreation Services	265	8,285,664	1,225	84,671,524	1,530	32,483,887
Other Services	1,045	14,522,543	7,090	474,076,245	7,975	174,108,345
Other ⁴	850	44,044,892	3,840	244,099,229	10,355	935,719,471
Total	24,390	916,603,166	107,615	8,381,490,952	184,900	19,035,114,242

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Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Total royalty expenses		Depreciation expenses		Motor vehicle expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	400	8,943,432	20,350	1,122,157,320	13,895	166,324,217
Mining	50	6,998,311	620	127,924,380	455	29,371,055
Manufacturing	380	28,618,509	11,685	568,987,847	10,210	208,951,880
Electricity, Gas, Water and Waste Services	10	8,462,451	675	47,317,508	575	42,765,030
Construction	125	4,146,405	36,080	883,469,631	33,585	626,325,537
Wholesale Trade	125	31,520,795	9,075	319,117,004	7,840	220,471,059
Retail Trade	420	32,720,722	20,735	537,983,254	17,155	252,822,792
Accommodation and Food Services	1,020	158,798,679	13,755	513,457,075	9,625	76,841,912
Transport, Postal and Warehousing	65	3,012,003	10,965	643,529,451	8,915	588,679,102
Information Media and Telecommunications	50	5,444,693	1,420	22,477,521	1,000	8,921,225
Financial and Insurance Services	95	16,323,907	16,140	236,075,346	10,310	94,401,016
Rental, Hiring and Real Estate Services ³	190	10,211,680	25,380	1,066,805,050	12,380	147,480,598
Professional, Scientific and Technical Services	165	18,891,182	28,090	417,432,823	21,345	215,951,065
Administrative and Support Services	105	4,894,437	9,515	178,956,370	6,695	97,316,250
Public Administration and Safety	5	59,380	610	11,199,906	550	12,908,198
Education and Training	45	3,698,466	2,160	25,603,931	1,730	15,938,414
Health Care and Social Assistance	25	674,650	11,680	240,055,386	6,940	59,506,048
Arts and Recreation Services	85	7,089,539	2,330	54,314,930	1,665	16,840,957
Other Services	170	8,003,578	11,230	188,226,264	9,345	115,626,023
Other ⁴	120	7,617,646	11,795	230,031,888	7,815	90,503,187
Total	3,660	366,130,465	244,285	7,435,122,885	182,030	3,087,945,565

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Table 2A: Trust returns

Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Repairs and maintenance		All other expenses		Total expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	18,515	731,766,832	22,610	7,195,438,075	23,030	14,410,306,287
Mining	415	96,044,467	750	663,021,775	760	1,464,620,333
Manufacturing	9,400	254,450,392	13,030	6,065,977,465	13,145	19,963,663,620
Electricity, Gas, Water and Waste Services	485	17,041,535	775	354,554,976	785	833,485,668
Construction	21,575	267,539,058	44,305	11,324,584,083	44,775	36,647,488,868
Wholesale Trade	6,570	97,322,885	10,615	4,883,894,294	10,700	29,545,126,497
Retail Trade	17,540	162,198,157	24,160	9,497,915,085	24,365	54,193,426,733
Accommodation and Food Services	12,440	256,278,564	15,465	6,406,010,488	15,590	15,374,557,269
Transport, Postal and Warehousing	6,510	230,742,053	12,265	3,935,333,312	12,375	9,654,476,228
Information Media and Telecommunications	780	4,664,163	1,765	615,322,461	1,785	967,869,682
Financial and Insurance Services	7,505	48,885,469	25,925	7,605,461,809	26,925	28,813,416,173
Rental, Hiring and Real Estate Services ³	15,870	222,556,020	38,160	10,776,412,107	39,540	21,621,506,029
Professional, Scientific and Technical Services	14,435	87,866,549	34,765	8,955,911,076	35,155	15,824,673,211
Administrative and Support Services	6,210	54,469,675	11,690	5,428,545,233	11,800	9,050,015,977
Public Administration and Safety	370	1,844,407	730	243,317,984	740	507,795,511
Education and Training	1,295	8,140,669	2,605	455,062,869	2,630	755,301,737
Health Care and Social Assistance	8,340	85,390,521	13,480	5,070,503,849	13,595	7,346,373,101
Arts and Recreation Services	1,665	20,860,127	2,790	711,152,949	2,810	1,565,141,064
Other Services	8,380	52,086,085	12,575	2,451,944,325	12,660	6,225,649,362
Other ⁴	6,575	71,735,392	23,135	3,478,391,787	24,395	10,750,149,111
Total	164,875	2,771,883,020	311,595	96,118,756,002	317,565	285,515,042,461

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Table 2A: Trust returns

Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Income reconciliation adjustments		Expense reconciliation adjustments		Net business income - PP - profit	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	2,360	34,785,579	9,780	-375,269,260	9,715	1,217,371,326
Mining	100	-6,221,174	305	-33,899,980	15	1,382,291
Manufacturing	1,740	26,566,512	6,455	108,594,866	140	16,158,840
Electricity, Gas, Water and Waste Services	90	-26,987,637	300	-6,673,406	5	159,337
Construction	4,595	-125,183,682	16,425	2,178,924,035	230	8,183,473
Wholesale Trade	1,185	54,773,717	4,735	-90,228,114	210	33,459,299
Retail Trade	1,860	35,098,632	10,870	-93,264,731	160	9,514,008
Accommodation and Food Services	1,130	-5,626,387	7,130	-84,859,787	45	1,565,456
Transport, Postal and Warehousing	1,100	-30,033,576	4,275	-195,704,492	130	6,354,107
Information Media and Telecommunications	180	-783,869	720	215,273,722	5	42,395
Financial and Insurance Services	1,780	-1,730,676,283	7,180	2,869,398,406	360	14,077,526
Rental, Hiring and Real Estate Services ³	2,350	-1,550,174,595	10,245	3,252,489,485	565	28,078,661
Professional, Scientific and Technical Services	3,865	-74,324,729	13,520	-15,670,077	145	9,118,912
Administrative and Support Services	1,095	4,328,163	4,965	-18,269,109	50	2,103,808
Public Administration and Safety	80	-33,868,647	310	27,494,870	5	23,788
Education and Training	235	566,295	1,000	-9,875,283	10	885,302
Health Care and Social Assistance	990	-3,014,842	6,525	-107,518,846	40	1,138,739
Arts and Recreation Services	200	-24,160,736	1,045	5,880,116	20	2,895,549
Other Services	1,335	7,160,368	5,225	-52,921,636	60	1,380,474
Other ⁴	1,390	-329,264,578	4,950	740,319,025	470	32,816,377
Total	27,660	-3,777,041,469	115,950	8,314,219,804	12,380	1,386,709,668

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Table 2A: Trust returns

Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Net business income - PP - loss		Net business income - NPP - profit		Net business income - NPP - loss	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	9,035	-1,219,348,749	5,505	388,947,943	2,640	-177,851,579
Mining	30	-1,516,087	465	163,702,125	265	-73,987,881
Manufacturing	195	-18,202,527	9,010	1,786,706,404	3,965	-405,797,803
Electricity, Gas, Water and Waste Services	5	-284,526	565	76,670,605	220	-55,326,215
Construction	495	-22,284,730	31,900	4,318,950,016	12,600	-1,621,786,472
Wholesale Trade	275	-29,599,329	7,205	1,767,463,679	3,180	-240,998,057
Retail Trade	265	-19,155,098	16,040	2,394,586,497	8,095	-429,880,071
Accommodation and Food Services	140	-6,887,371	9,070	1,067,530,717	6,425	-444,634,970
Transport, Postal and Warehousing	215	-16,169,333	9,025	837,975,146	3,225	-261,114,274
Information Media and Telecommunications	15	-536,367	1,165	245,820,024	620	-19,643,236
Financial and Insurance Services	900	-51,827,956	15,645	3,050,211,450	10,675	-6,312,484,721
Rental, Hiring and Real Estate Services ³	1,045	-86,140,486	22,100	3,875,636,770	16,725	-2,319,935,230
Professional, Scientific and Technical Services	390	-15,376,042	25,735	3,469,858,477	8,975	-348,132,003
Administrative and Support Services	95	-9,509,797	9,060	1,126,780,518	2,585	-101,050,062
Public Administration and Safety	5	-344,190	540	98,895,424	200	-10,422,784
Education and Training	15	-1,663,685	1,855	213,068,815	750	-23,354,510
Health Care and Social Assistance	85	-3,900,327	10,710	1,588,487,376	2,740	-194,307,531
Arts and Recreation Services	45	-10,621,116	1,695	163,127,340	1,075	-64,754,438
Other Services	135	-6,239,734	8,905	714,315,644	3,665	-170,003,721
Other ⁴	720	-56,701,666	12,385	1,060,752,483	11,655	-756,562,531
Total	14,105	-1,576,309,116	198,580	28,409,487,453	100,285	-14,032,028,089

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Selected items, by broad industry, 2009-10 income year^{1,2}

Business income, expense and reconciliation items	Net business income or loss	
	no.	\$
Agriculture, Forestry and Fishing	23,020	209,118,941
Mining	750	89,580,448
Manufacturing	13,130	1,378,864,914
Electricity, Gas, Water and Waste Services	785	21,219,201
Construction	44,700	2,683,062,287
Wholesale Trade	10,690	1,530,325,592
Retail Trade	24,320	1,955,065,336
Accommodation and Food Services	15,575	617,573,832
Transport, Postal and Warehousing	12,340	567,045,646
Information Media and Telecommunications	1,790	225,682,816
Financial and Insurance Services	27,220	-3,300,023,701
Rental, Hiring and Real Estate Services ³	39,925	1,497,639,715
Professional, Scientific and Technical Services	34,940	3,115,469,344
Administrative and Support Services	11,715	1,018,324,467
Public Administration and Safety	740	88,152,238
Education and Training	2,620	188,935,922
Health Care and Social Assistance	13,490	1,391,418,257
Arts and Recreation Services	2,805	90,647,335
Other Services	12,640	539,452,663
Other ⁴	24,995	280,304,663
Total	318,190	14,187,859,916